## Region 1 Policy 7.01 Implementation Plan Completed Goals/Objectives

ADSA - HCS/RCS

1. To attend meetings with Tribal Liaisons & HCS Supervisors & AAA staff to resolve individual issues as they arise:

ACTION: CTAAA, Reva Desautel, has been attending the HCS/AAA statewide meetings this past year.

- 2. To provide timely referrals for LTC services from the hospitals to HCS Intake. ACTION: HCS supervisors & staff met with hospital staff to review procedures. Process is better but needs continued communication between parties.
- 3. Use of correct HIPAA Consent form with HCS clients.
  ACTION: HCS SW in Colville added the Tribal Health to the consent form to be signed by tribal member clients.
- 4. Provide emergency IT support for Colville Tribal AAA.

  ACTION: ADSA IT has been helping with issues and concerns as they are needed by the CTAAA.
- 5. Implementation of the APS & Colville Confederated Tribes. ACTION: Agreement was signed by all parties in March 2007.
- 6. Regularly scheduled meetings with tribal representatives & RCC members. ACTION: No longer meeting unless there is an agenda.
- 7. Colville Tribe AAA has been given information for working with HCS and other community partners on staffing difficult cases. HCS will assist in setting up an A-Team with them.
- 8. May 29, 2009 HCS & ALTCEW will provide an in-service to the staff of the Kalispel Tribe on the HCS programs and processing; APS program; AAA information and referral and other programs that they have to offer to the communities.